

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Education (SE-OP) Department – Payment for the expenditure incurred for the Departmental contingencies – Recoupment of Permanent Advance – Sanctioned – Orders Issued.

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**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 5**

**Dated. 03 /01/2012**

Read the following:-

Vouchers from Nov. 2011 to December, 2011.

***ORDER***

Sanction is hereby accorded for incurring an expenditure not exceeding Rs2,886/- (Rupees Two thousand Eight Hundred and Eighty Six Only) towards recoupment of permanent advance Miscellaneous expenditure incurred from the contingencies by Education (SE-OP) Department during the period from Nov.2011 to Dec.2011 as detailed in the Annexure and bills are closed and kept in the Office for record purpose.

2. The expenditure sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services – 090 – Secretariat – SH (18) Education (SE) Department – 130 – Office Expenses – 132 – Other Office Expenses.”

3. Certified that all the vouchers worth of below Rs.1000/- are closed after payment was made to the concerned and kept in the Office for record.

4. This order does not require the concurrence of Finance (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A. VIJAYALAKSHMI.**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Dy. P.A.O., Secretariat Branch, Hyderabad.  
The Education (SE-OP.Claims) Deptt.,  
Stock file.

//FORWARDED BY ORDER//

SECTION OFFICER